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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 4 | |
| 2. Amendment/Modification No. 02 | | 3. Effective Date 2004FEB25 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309)782-7262 ROCK ISLAND IL 61299-7630 EMAIL: MCGUIRED@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) DCMA GENERAL DYNAMICS PITTSFIELD 100 PLASTICS AVENUE PITTSFIELD MA 01201-3696 SCD C PAS NONE ADP PT HQ0337 | | Code S2208A | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) E.G. PRECISION MFG. CORP. 71 LASHER AVE. GERMANTOWN, NY. 12526-5816 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE20-99-D-0042/0010 | |
| | | | | | | 10B. Dated (See Item 13) 2003FEB25 | |
| Code 1Y998 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$406.53 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 52.211-16 | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2004FEB25 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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|---|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0042/0010 MOD/AMD 02 | Page 2 of 4 |
| Name of Offeror or Contractor: E.G. PRECISION MFG. CORP. | | |

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: PLUG, BREECH
NSN: 1015-01-441-5502
P/N: 11580045

- 1. THE PURPOSE OF THIS MODIFICATION IS TO DECREASE THE QUANTITY REQUIRED UNDER THIS DELIVERY ORDER BY 1 EACH, FROM 40 EACH TO 39 EACH.
- 2. THE DOLLAR AMOUNT OF THIS DELIVERY ORDER IS HEREBY DECREASED BY \$406.53 FROM \$16,261.20 TO \$15,854.67.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0042/0010 MOD/AMD 02 | Page 3 of 4 |
|--------------------|---|-------------|

Name of Offeror or Contractor: E.G. PRECISION MFG. CORP.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 0002AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>39</p> <p>NOUN: PLUG,BREECH PRON: M131F494M1 PRON AMD: 01 ACRN: AA AMS CD: 07001168ATM</p> <p><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: OVER 10% UNDER</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H093051A600 W31G1Z J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 39 25-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0042/0010</p> | 39 | EA | \$ 406.53000 | \$ 15,854.67 |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | | OBLG STAT/ <u>JOB ORD NO</u> | | <u>PRIOR AMOUNT</u> | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>AMOUNT</u> |
|-----------------------|---|----------------------------------|---------------------------------|------|--------------------------|----------------|------------------------------------|-------------------|-----------------------------|
| 0002AA | M131F494M1 07001168ATM | AA | 2 | \$ | 16,261.20 | \$ | -406.53 | \$ | 15,854.67 |
| | | | | | NET CHANGE | \$ | -406.53 | | |
| SERVICE | NET CHANGE | | | | | ACCOUNTING | INCREASE/DECREASE | | |
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>STATION</u> | <u>AMOUNT</u> | | |
| Army | AA | 97 | X4930AC6G 6D | 26FB | S11116 | W52H09 | \$ -406.53 | | |
| | | | | | NET CHANGE | \$ | -406.53 | | |
| | | <u>PRIOR AMOUNT</u> | | | <u>INCREASE/DECREASE</u> | | | <u>CUMULATIVE</u> | |
| | | <u>OF AWARD</u> | | | <u>AMOUNT</u> | | | <u>OBLIG AMT</u> | |
| NET CHANGE FOR AWARD: | | \$ 16,261.20 | | | \$ -406.53 | | | \$ 15,854.67 | |